

AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION
JUNE 1, 2015 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION
ROPS 2015-16A FOR THE PERIOD 7/1/2015 THROUGH 12/31/2015

| AFFECTED TAXING AGENCY: 86803 GLENDORA UNIFIED SCHOOL DISTRICT | | | | | | | | | | | | | | | | |
|--|--------------|--------------------------|----------|-------------------|----------------------------|-------------------------------|-------------|-------------|--------|-----------------------|--------|-------------------|--|-------------------------|--------------|------------------------------|
| SUCCESSOR AGENCY PROJECT AREAS | PASS THROUGH | | | | | | | | | | | | \$34186(a) PRIOR PERIOD ADJUSTMENT | RESIDUAL TAX REVENUE | NET TOTAL | |
| | NEGOTIATED | | | | | | STATUTORY | | | | | | | | | |
| | PASS THROUGH | \$33401 ANNUAL GROWTH | DEFERRAL | SUB- ORDINATED | SUBORDINATION REPAYMENT | (a) NEGOTIATED SUBTOTAL | AB1290 | | | \$33676 ANNUAL GROWTH | | SUB- ORDINATED | | | | (b) STATUTORY SUBTOTAL |
| | | | | | | | FACILITIES | TAX | ERAF | FACILITIES | TAX | | | | | |
| 16004 GLENDORA - PROJECT # 1 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 11,703.13 | 8,937.32 | 0.00 | 0.00 | 0.00 | 0.00 | 20,640.45 | 6,277.32 | 107,928.96 | |
| 16005 GLENDORA - R.P. # 2 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,845.85 | 2,936.97 | 0.00 | 0.00 | 0.00 | 0.00 | 6,782.82 | 1,807.63 | 31,918.61 | |
| 16009 GLENDORA - PROJECT # 1/76 ANNEX | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 339.78 | 259.51 | 0.00 | 0.00 | 0.00 | 0.00 | 599.29 | 248.54 | 4,055.36 | |
| 16011 GLENDORA - R.P. # 4 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 24106 SAN DIMAS - CRE. GROWTH 98 ANNEX | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,096.64 | 837.47 | 0.00 | 0.00 | 0.00 | 0.00 | 1,934.11 | 0.00 | 5,477.92 | |
| AGENCY TOTAL | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$16,985.40 | \$12,971.27 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$29,956.67 | \$8,333.49 | \$149,380.85 | |
| ALLOCATED/DISTRIBUTED | | | | | | 0.00 | | | | | | | 29,956.67 | 8,333.49 | 111,090.69 | 149,380.85 |
| BALANCE DUE | | | | | | \$0.00 | | | | | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |

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| AFFECTED TAXING AGENCY: 86806 COUNTY SCHOOL SERVICE FUND- GLENDORA | | | | | | | | | | | | | | | | |
|--|--------------|--------------------------|----------|-------------------|----------------------------|-------------------------------|------------|----------|--------|-----------------------|--------|-------------------|------------------------------|--|-------------------------|--------------|
| PASS THROUGH | | | | | | | | | | | | | | \$34186(a) PRIOR PERIOD ADJUSTMENT | RESIDUAL TAX REVENUE | NET TOTAL |
| SUCCESSOR AGENCY PROJECT AREAS | NEGOTIATED | | | | | | STATUTORY | | | | | | | | | |
| | PASS THROUGH | \$33401 ANNUAL GROWTH | DEFERRAL | SUB- ORDINATED | SUBORDINATION REPAYMENT | (a) NEGOTIATED SUBTOTAL | AB1290 | | | \$33676 ANNUAL GROWTH | | SUB- ORDINATED | (b) STATUTORY SUBTOTAL | | | |
| | | | | | | | FACILITIES | TAX | ERAF | FACILITIES | TAX | | | | | |
| 16004 GLENDORA - PROJECT # 1 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 497.47 | 380.01 | 0.00 | 0.00 | 0.00 | 0.00 | 877.48 | 266.86 | 3,443.88 | 4,588.22 |
| 16005 GLENDORA - R.P. # 2 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 163.47 | 124.87 | 0.00 | 0.00 | 0.00 | 0.00 | 288.34 | 76.84 | 991.71 | 1,356.89 |
| 16009 GLENDORA - PROJECT # 1/76 ANNEX | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 14.46 | 11.04 | 0.00 | 0.00 | 0.00 | 0.00 | 25.50 | 10.57 | 136.45 | 172.52 |
| 16011 GLENDORA - R.P. # 4 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 24106 SAN DIMAS - CRE. GROWTH 98 ANNEX | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 46.63 | 35.61 | 0.00 | 0.00 | 0.00 | 0.00 | 82.24 | 0.00 | 150.62 | 232.86 |
| AGENCY TOTAL | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$722.03 | \$551.53 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,273.56 | \$354.27 | \$4,722.66 | \$6,350.49 |
| ALLOCATED/DISTRIBUTED | | | | | | 0.00 | | | | | | | 1,273.56 | 354.27 | 4,722.66 | 6,350.49 |
| BALANCE DUE | | | | | | \$0.00 | | | | | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |

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| AFFECTED TAXING AGENCY: 86807 DEV.CTR.HDCPD.MINOR-GLENDORA | | | | | | | | | | | | | | | | |
|--|--------------|--------------------------|----------|-------------------|----------------------------|-------------------------------|------------|---------|--------|-----------------------|--------|-------------------|------------------------------|--|-------------------------|--------------|
| PASS THROUGH | | | | | | | | | | | | | | \$34186(a) PRIOR PERIOD ADJUSTMENT | RESIDUAL TAX REVENUE | NET TOTAL |
| SUCCESSOR AGENCY PROJECT AREAS | NEGOTIATED | | | | | | STATUTORY | | | | | | | | | |
| | PASS THROUGH | \$33401 ANNUAL GROWTH | DEFERRAL | SUB- ORDINATED | SUBORDINATION REPAYMENT | (a) NEGOTIATED SUBTOTAL | AB1290 | | | \$33676 ANNUAL GROWTH | | SUB- ORDINATED | (b) STATUTORY SUBTOTAL | | | |
| | | | | | | | FACILITIES | TAX | ERAF | FACILITIES | TAX | | | | | |
| 16004 GLENDORA - PROJECT # 1 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 54.97 | 42.01 | 0.00 | 0.00 | 0.00 | 0.00 | 96.98 | 29.50 | 507.19 | |
| 16005 GLENDORA - R.P. # 2 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 18.08 | 13.79 | 0.00 | 0.00 | 0.00 | 0.00 | 31.87 | 8.49 | 149.98 | |
| 16009 GLENDORA - PROJECT # 1/76 ANNEX | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1.63 | 1.21 | 0.00 | 0.00 | 0.00 | 0.00 | 2.84 | 1.18 | 19.23 | |
| 16011 GLENDORA - R.P. # 4 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 24106 SAN DIMAS - CRE. GROWTH 98 ANNEX | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5.19 | 3.92 | 0.00 | 0.00 | 0.00 | 0.00 | 9.11 | 0.00 | 25.74 | |
| AGENCY TOTAL | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$79.87 | \$60.93 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$140.80 | \$39.17 | \$702.14 | |
| ALLOCATED/DISTRIBUTED | | | | | | 0.00 | | | | | | | 140.80 | 39.17 | 522.17 | 702.14 |
| BALANCE DUE | | | | | | \$0.00 | | | | | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |